



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO	A/C #:	INVOICE #:	{InvoiceNo}
{BillerCustomerName}		DATE:	{InvoiceDate}
{BillerCustomerAddressLine}		TERM:	{InvoiceTerm}
{BillerCustomerCityLine}			
{BillerCustomerPostCode}			

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

test footer



TO	A/C #:	INVOICE #:	{InvoiceNo}
{BillerCustomerName}			
{BillerCustomerAddressLine}		DATE:	{InvoiceDate}
{BillerCustomerCityLine}			
{BillerCustomerPostCode}		TERM:	
		{InvoiceTerm}	

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-JUL-19 SMD	307092	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	2 PCS 191.00 LB	45.00	0.00 0.00	45.00
AWB/CTN: 074-24981342							



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO **A/C #:** **INVOICE #:** {InvoiceNo}
{BillerCustomerName}
{BillerCustomerAddressLine} **DATE:** {InvoiceDate}
{BillerCustomerCityLine}
{BillerCustomerPostCode} **TERM:** {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
-----------------	-------------------------------------	---------	----------	---------------	------	------------------------	-----

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
45.00	45.00	0.00	0.00	0.00	45.00	0.00	45.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001